

AM10 - Texas A&M University at Galveston Purchase Order

P.O. Date: 12/21/2016

Purchase Order Number

AM10-17-P041682

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

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Vendor Number: 0004989
Leica Microsystems Inc

1700 Leider Ln
Buffalo Grove, IL 60089

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TAMUG - CENTRAL RECEIVING
Attn: Contact DEBORAH DELL at (409)740-4515
Central Receiving
1001 TEXAS CLIPPER RD
GALVESTON, TX 77554
US
Email: robbinsj@tamug.edu
Phone: (409) 740-4432

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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ATTN: Accounts Payable
P.O. Box 1675
Attn: Email invoices to acctspay@tamug.edu
Attn: Do not mail invoice if sending via email
Galveston, TX 77553
US
Email: acctspay@tamug.edu
Phone: (409) 740-4432

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1
Class-Item 490-58

Referencing Leica Microscope Quote # S.LO0376 - Leica MC170 HD Microscope Camera & SW kit Quoted per Texas State Contract 490-M2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,188.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,188.80

Item # 2
Class-Item 490-58

Referencing Leica Quote # S.LO0375 Leica DM2000 LED for transmitted light and fluorescence, Quoted per Texas State Contract 490-M2.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24,199.87	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,199.87

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 26,388.67

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Marla Young
 Email: meyoung@tamu.edu
 Phone#: (979) 845-2139

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.